FIRST & Final — Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. SBKNo 134/14-15 28.5.2015 — Date:

Division: — Sub-Division:

Bill Received No. 34 — Dated 13/10/15 — Cash Book Vocher No. — Dated

Scheduled Docket No. — Head of Account

Name of work (as Per Sanctioned Estimate.): **Providing and Supplying water through water tankers in Bagalagunte ward No. 14 T. Dasarahalli Division.**

Name of Contractor and Full Address: :-

Reference to Agreement No:

Certified that the measurements were taken by me on 20/5/2015 and recorded in pages 340229.

Measurements Book No. 3403 and that the work is satisfaction executed

Contractor Signature. — Officer-in-charge of work.

Certified that the measurements were taken by me on 20/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office. WONO: FE1001-11313-1404 30.6.2014

If Memorandum of Payment — **Work Code No.** 0114-14-000024 — Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	Bill Amount - 494554=00 IT - 9891=00 VAT - 19782=00 CWC - 4946=00 FD - 24728=00 CBF - 495=00 Total..... (-) 59842=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 434712=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam. 494554=00

Witnesses:

1

2

Audited and admitted for Rs. (for use in the office)
Passed by CBF Rs. 434712=00
(.....)
by adjustment 59842=00
Signature of Contractor

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Accounts Superintendent — Exe. Engineer
Executive Engineer.
BBMP, Dasarahalli Division

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Providing and supplying water through water tankers of capacity 6000 ltrs on hire basis every day from 6:00 AM to 6:00 P.M as per the direction of engineer in charge of the work the hire charges will be inclusive of diesel, oil, spare parts and other consumables inclusive of driver and also vehicle tax, insurance and other taxes the vehicle should have necessary permits/licences etc., complete as per specification.	Nos	—	—	—	873.00	515.00	449529.00	873.00	449529.00
										449529.00
										449529.00
										449529.00
										499049.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

49,955.40 = 00